

City of San Antonio Bid Tabulation

	Opened: July 30, 2004 Annual Contract for Printing of Library Borrower Cards A998-05 AW/arw		Computype 2285 W. County Road C St. Paul, MN 55113	Dynamic Imaging Solutions 6305 Northam Drive, Ste. #5 Mississagua, Ontario Canada	Lamination Service, Inc. 3081 Bartlett Corporate Drive Bartlett, TN 38133	PSI Plastic Graphics 16149 Westwoods Business Park Ellisville, MD 63021	The IRIS Companies 901 Park Road Fleetwood, PA 19522
Item	Description	Estimated Annual Quantity					
1	Library Borrower Cards	150,000					
	Price per Thousand		\$309.83	\$179.39	\$241.00	\$170.00	\$410.00
	Total Price		\$46,474.50	\$26,908.50	\$36,150.00	\$25,500.00	\$61,500.00
2	One-time Tooling/Setup Fee						
	Price Each		No Charge	No Charge	No Charge	No Charge	No Charge
	Terms		Net 30	1.5%-7	Net 30	2%-10	Net 30

No Bid: The Library Store, Inc.